

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
CAROLA V DEL ROSARIO

CASE NO. 08 B 06461

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3548

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/18/08 and confirmed on 07/28/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 2150.01 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	44704.45	.00	79.19
CHASE HOME FINANCE	SECURED	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	2500.00	.00	4.43
PORTFOLIO RECOVERY ASSOC	UNSECURED	6994.70	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
MED BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	16510.72	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	47204.45	.00	23505.42	.00	70709.87
PRINCIPAL PAID	83.62	.00	.00	.00	83.62
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	83.62	.00	.00	.00	83.62
The Debtor's attorney, ROBERT V SCHALLER, was allowed \$					3500.00
and was paid \$ 1556.00 direct and \$ 1944.00 through the plan.					

The Trustee received \$ 122.39 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE